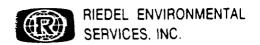
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES						
(This delivery order is issu	ed subject to all terms a	nd conditions of the cont	ract identified in Block 2	2.)		
1. DATE OF ORDER 2. CONTRACT NUMBER			3. ORDER NUMBER	(60-1)-		
24 May 1988	68-01-7334		021			
4. TIME OF INITIAL ORDER (If initial order	5. DELIVERY ORDER CI	EILING AMOUNT (Obliga	ted Amount)			
was verbal) (Specify Time Zone)	\$250,000.00	)				
2200 PDT		APPROPRIATION DATA				
23 May 88 DPM	Appropriation Number	Document Control No.	Account Number	Object Class		
237149 00 <sub>PM</sub>	60 (20×01 45			İ		
7a. ISSUED TO: CONTRACTOR (Name, Address	68/20X8145 and ZIP Codel	8a. ISSUED BY: ORDER	ING OFFICE (Name, Add	iress. and ZIP Code)		
Reidel Environmental Service P.O. Box 3320 Portland, ORE 97208	U. S. EPA 215 Fremont Street San Francisco, CA 94105					
7b. PROGRAM MANAGER (Name and Phone N	umber)	8b. EPA REGION/USCG DISTRICT 8c. ZONE				
John Hopkins (800) 334-0004	:	EPA, Reg. 9	4			
7c. RESPONSE MANAGER (Name and Phone N	lumber)	Bd. ON-SCENE COORDINATOR (Name and Phone Number)				
Bruce Zyke (714) 893-2468		Chris Weden (415) 974-8132				
9. RESPONSE LOCATION (Site Name and/or A Builder's Hardware Finishers 1800 Block of North Sichel	10. CONTRACTOR REQUIRED ON SITE (Date and Time) (Specify Time Zone)  9:00 PST, 24 May 88  11. REQUIRED WORK COMPLETION DATE					
Los Angeles, CA	13 June 88					
12. STATEMENT OF WORK  The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:						
Provide site security. Equipment at the direction of the OSC. Prepare all haz. wastes and materials for proper transportation for disposal or recycle/reuse/treatment options, this may include bulking, direct shipment, recontainerization into DOT specified drums, lab packing or on-site treatment.  Decontaminate areas on site as needed.  Remove grossly contaminated debris.  Prepare site safety plan.						
OSC to meet with response manager to discuss labor and equipment needs.						
On site work to begin 24 May 88.						
			-			
13. ORDERING OFFICER						
NAME/TITLE	SIGNATURE	T	DATE -/2:/0	<u></u>		
PT Rybotor		AI	DATE 5/24/8	3		



Corporate:
P.O. Box 5007
Portland, Oregon 97208-5007
(503) 286-4656
Telex: 151372

May 27, 1988

Mr. Chris Weden U.S. Environmental Protection Agency Emergency Planning & Response Branch 215 Fremont Street San Francisco, California 94015

Dear Mr. Weden:

Riedel Environmental Services, Inc. acknowledges receipt of Delivery Order 7334-09-021. Please find enclosed a copy of the D.O. for your reference. The scheduled start-up date is May 24, 1988, completion is scheduled for June 13, 1988 and the ceiling amount is \$250,000.

Should you have any questions regarding this or any other matter, please feel free to contact me at 800/334-0004.

Sincerely,

RIEDEL ENVIRONMENTAL SERVICES, INC.

Richard Heymann

ERCS Field Coordinator

RH:s1k enclosure

cc: Mr. Ron Coleman

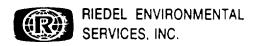
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY JUN 6 - 1988 **WASHINGTON, DC 20460 DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES** (This delivery order is issued subject to all terms and conditions of the contract identified in Block 2.) 3. ORDER NUMBER 1. DATE OF ORDER 2. CONTRACT NUMBER 68-01-7334 021 2-May 1988 4. TIME OF INITIAL ORDER (If initial order 5. DELIVERY ORDER CEILING AMOUNT (Obligated Amount) was verbal) \$250,000.00 (Specify Time Zone) 6. ACCOUNTING AND APPROPRIATION DATA 2200 PDT **Object Class** Appropriation Number | Document Control No. **Account Number** 23 Man 80 □рм E80026 8TFA9AKEG7 2535 68/20X8145 7a. ISSUED TO: CONTRACTOR (Name, Address, and ZIP Code) 8a. ISSUED BY: ORDERING OFFICE (Name, Address, and ZIP Code) Reidel Environmental Services U. S. EPA P.O. Box 3320 215 Fremont Street Portland, ORE 97208 San Francisco, CA 94105 7b. PROGRAM MANAGER (Name and Phone Number) 8b. EPA REGION/USCG DISTRICT 8c. ZONE John Hopkins (800) 334-0004 EPA, Reg. 9 4 7c. RESPONSE MANAGER (Name and Phone Number) 8d. ON-SCENE COORDINATOR (Name and Phone Number) Bruce Zyke (714) 893-2468 Chris Weden (415) 974-8132 9. RESPONSE LOCATION (Site Name and/or Address and ZIP Code) 10. CONTRACTOR REQUIRED ON SITE (Date and Time) Ж ам (Specify Time Zone) 9:00 PST, 24 May 88 Builder's Hardware Finishers, Inc. 11 REQUIRED WORK COMPLETION DATE 1800 Block of North Sichel Los Angeles, CA 13 June 88 12. STATEMENT OF WORK The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below: Provide site security. Equipment at the direction of the OSC. Prepare all haz. wastes and materials for proper transportation for disposal or recycle/reuse/treatment options, this may include bulking, direct shipment, recontainerization into DOT specified drums, lab packing or on-site treatment. Decontaminate areas on site as needed. Remove grossly contaminated debris. Prepare site safety plan. OSC to meet with response manager to discuss labor and equipment needs. On site work to begin 24 May 88.

13. ORDERING OFFICER

NAME/TITLE
1. T. Brubakar
Chief, ERS

SIGNATURE

DATE 5/24/88



Corporate:
P.O. Box 5007
Portland, Oregon 97208-5007
(503) 286-4656
Telex: 151372

June 6, 1988

Mr. Chris Weden U.S. Environmental Protection Agency Emergency Planning & Response Branch 215 Fremont Street San Francisco, California 94105

Dear Mr. Weden:

Riedel Environmental Services, Inc. acknowledges receipt of Delivery Order 7334-09-021. Please find enclosed a copy of the D.O. for your reference. The scheduled start-up date is May 24, 1988, completion is scheduled for June 13, 1988 and the ceiling amount is \$250,000.

Should you have any questions regarding this or any other matter, please feel free to contact me at 800/334-0004.

Sincerely,

RIEDEL ENVIRONMENTAL SERVICES, INC.

Richard Heymann

ERCS Field Coordinator

RH:slk enclosure

cc: Mr. Ron Coleman

			US Environmenta Washingto						
			Purcha	se Ord	er				
Invoice	e Address —								
Submit t	he Original of the	Invoice to:		Ship To:					
17. Date		Packages a	and Papers wit	1		t and		er Numbe	ers 
17. Date	of Order	18. Order Number	,	19. Conti	ract Numb	per (if any)	20. Dis	scount Terms	
21. FOB	Point		22. Delivery to FOB Point	by On or be	efore (Dat	<i>e)</i> 23. Per	son Taking Orde	r/Quote and Pho	one No.
4. Conti	ractor <i>(Name, add</i>	iress, ZIP Code)		the attac	rchase urnish the a ched sheet livery prov pject to the	s, if any, in	e terms specified cluding delivery a the reverse are	quote (See block on both sides of thi is indicated. deleted. The delic contract. (See Blo	s order and on
			26. S	chedule					
Item Number (a)		Supplies or Ser (b)		Quantity Ordered (c)	Unit (d)	Estimate Unit Prio (e)		Amount (g)	Quantity Accepted (h)
	materials Builders Los Angele On-Scane ( Refer to (	Hardware Fini es, CA as dir Coordinator ( Contract #68-	hazards at the shers, Inc. Site, ected by the EPA Project Manager) 01-7334						
SUPERFUND EMERGENCY REMOVAL ACTION									
Delivery Order #7334-09-021									
	Site #G7	7							
_							Total \$		
	d States of Ameri gnature)	ica	· · · · · · · · · · · · · · · · · · ·	28. Турес	1 Name ar	nd Title of	Contracting Office	cer	- <del> </del>

Note: If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$\_\_\_\_\_\_.No further invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing, consolidated periodic billings are encouraged.

RECEIVING REPORT								
	Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, and conforms to contract. Items listed below have been rejected for the reasons indicated.							
SHIPN	MENT	PARTIAL		DATE RECEIVED	SIGNA	TURE OF AU	THORIZED US GOVERNMENT REP.	DATE
NUM	BER	FINAL			ļ			
TOTAL	CONTAI	NERS	GROSS WEIGHT	RECEIVED AT	TITLE	TITLE		
			<del></del>	REPORT (	OF REJE	CTIONS	· · · · · · · · · · · · · · · · · · ·	·
ITEM NO		SUP	PPLIES OR SERVICE	S	UNIT	QUANTITY REJECTED	REASON FOR REJECT	ION
					$\bot$			
					+			
	<del></del>				+			
I					<del></del>			
					1			
					1			



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### **REGION IX**

# 215 Fremont Street San Francisco, Ca. 94105

June 29, 1988

#### MEMORANDUM

SUBJECT: Ceiling Increase Request for Removal Actions

at the Builder's Hardware Finishers, Inc. Site,

Los Angeles, CA -- ACTION MEMORANDUM

FROM:

Emergency Response Section (T-3-3)

TO:

Jeff Zelikson, Director

Toxics and Waste Management Division (T-1)

#### Issue

A ceiling increase of \$180,000 is requested to complete removal actions at the Builder's Hardware Finishers, Inc. Site (BHFI), Los Angeles, CA.

# Background

Please refer to the initial request memorandum dated May 24, 1988 (attached).

### Actions Taken

Subsequent to the immediate response action (segregation of cyanide solutions to prevent mixing with acidic solutions and resultant cyanide gas release) the site was thoroughly sampled and all waste streams were characterized. The ERCS contractor has since been preparing the hazardous wastes for transportation and disposal or reuse (where possible).

To date, 200 cubic yards of contaminated debris have been removed from the site for disposal at the USPCI Class 1 Landfill in Grassy Mountain, Utah and 2,800 gallons of nickel plating solution and 2,400 gallons of brass plating solution have been treated and recycled at Eticam, Inc. in Fernly, Nevada. mately 120 cubic yards of contaminated debris and 25,000 gallons of hazardous liquid remain. Most of the latter is contaminated fire fighting runoff and decon water, which is temporarily stored off-site.

# Present Status

Paragraph II.C. of the initial request states that at that time the precise amounts of hazardous substances had not been determined. This information has since been obtained and OSC's Weden and Monsees are now able to project a more accurate project cost estimate. The majority of the remaining costs will be devoted to treatment and disposal. Should post-removal sampling indicate the need for additional cleanup and the PRP's are unwilling to take action, another increase in the project ceiling may be requested.

# Summary of Costs

	Current Ceilings	Proposed Ceiling
Extramural Costs		
ERCS Contractor Contingency	\$250,000 40,000	\$350,000 55,000
TAT Costs	50,000	80,000
USCG - PST	40,000	55,000
Extramural Subtotal	\$380,000	\$540,000
Intramural Costs		
EPA Regional	\$36,000	\$54,000
EPA Headquarters	4,000	6,000
Intramural Subtotal	\$40,000	\$60,000
PROJECT TOTAL	\$420,000 ======	\$600,000

#### Remedial

Not applicable.

# Enforcement

The Office of Regional Counsel has been involved with this case from the on-set. Written NFI's confirming the OSC's verbal notice to the PRP's have been sent and a lien has been placed on the property.

# Regional Recommendation

To eliminate the continuing threat posed to the nearby public and the environment consistent with the immediate removal criteria contained in section 300.65 of the National Contingency Plan, I recommend you approve this \$180,000 ceiling increase request, of which \$100,000 will be utilized by the ERCS contractor to remove all of the hazardous materials and wastes from the site. The remaining \$80,000 will be used for mission support and intramural expenses. Your approval would raise the total project ceiling from \$420,000 to \$600,000. Please indicate your approval or disapproval by signing below.

Approve: 2 2 2 1/1/100	Date:	7-1-88
00		
Disapproved:	Date:	

Page 1 Contract No: 7334-09-021 Modification No: ONE (1)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. CONTRACT ID CODE
2.AMENDMENT/MODIFICATION NO. ONE (1)	3. EFFECTIVE DATE May 24, 1988
4.REQUISITION/PURCHASE REQ. NO	. 5. PROJECT NO. (If applicable)
6.ISSUED BY Code: Environmental Protection Agen BID/PROPOSAL ROOM (PM214F) 401 M St. SW Washington, DC 20460	7.ADMINISTERED BY (If other than Item 6) Code:
8. NAME AND ADDRESS OF CONTRACT Street, County, State and Zip RIEDEL ENVIRONMENTAL SERVICE P. O. BOX 5007 PORTLAND, OREGON 97208-5007	Code) S, INC. 9B. DATED (See Item 11)  10A. MOD. OF CONTRACT/ORDER NO.
Code: Facility	7334-09-021 10B. DATED (See Item 13) : May 24, 1988
The above numbered solicity and date specified for receipt Offerors must acknowledge recespecified in the solicitation (a) By completing Items 8 and (b) By acknowledging receipt of submitted; or (c) By separate the solicitation and amendment RECEIVED AT THE PLACE DESIGNATE DATE SPECIFIED MAY RESULT IN Remendment you desire to change made by telegram or letter, presented the solicitation of the second seco	ation is amended as set forth in Item 14. The hour of Offers [] is extended, [] is not extended. ipt of this amendment prior to the hour and date or as amended by one of the following methods:  15, and returning copies of the amendment of this amendment on each copy of the offer letter or telegram which includes a reference to numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE ED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND EJECTION OF YOUR OFFER. If by virtue of this an offer already submitted, such change may be ovided each telegram or letter makes reference to dment, and is received prior to the opening hour
12. ACCOUNTING AND APPROPRIATION 68/20X8145 E80029 STFA	ON DATA (If required) 9AKEG7 25.35 \$100,000

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

Contract No: 7334-09-021 Modification No: ONE (1)

### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

- 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
  - [ ] A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
  - [ ] B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
  - [ ] C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
  - [X] D.OTHER (Specify type of modification and authority)

CLAUSE H.24, DELIVERY ORDERS, PARAGRAPH J

- B. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return copies to the issuing office.
- 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

See Continuation Sheet(s)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER 16A. NAME AND TITLE OF CONTRACTING OFFICEB W. (ETRAMOR print) (Type or print) John G.L. Hopkins Contracting Officer Contracting Officer Vice President 15B. CONTRACTOR MOTORROL 16B. UNITED STATES OF AMERICA (Sighature of person (Signature of Contracting Officer) authorized to sign) 15C. DATE SIGNED DATE SIGNED 16C. 131 8/10/89

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(0)) EXCEPTION TO STANDARD FORM 30

# Page 3

Contract No: 7334-09-021 Modification No. One (1)

The purpose of this modification is to increase the delivery order ceiling amount and extend the period of performance. This modification increases the amount obligated by \$100,000.

### ACCORDINGLY:

- 1. Deliver Order Ceiling amount, Block #5, as set forth in the basic Deliver Order DELETE: \$250,000 and in lieu thereof INSERT: \$350,000.
- 2. The Period of Performance is extended from June 13,1988 through August 31, 1988.

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY EMERGENCY RESPONSE BRANCH WASHINGTON, D.C. 20460

22 AUG 1988

Riedel Environmental Services P. O. Box 5007 Portland, OR 97208-5007

Attention: John Hopkins

Subject: Modification No. 1 to Delivery Order No. 7334-09-021 under Contract Number 68-01-7334

Enclosed is a fully executed copy of the subject contractual document.

Please acknowledge receipt of enclosure on the duplicate copy of this letter and return it to the Environmental Protection Agency, Headquarters Procurement Operations, Emergency Response Branch (PM214-F), 401 M Street, S.W., Washington, D.C. 20460, Attention: Mary Marshall.

Please note the following: The Contracting Officer is the only person authorized to make changes in this contract. Any changes directed or agreed to by the Contracting Officer must be in writing as a modification to this contract. The authority of others is as specified in the contract, but at no time includes the authority to alter the terms and conditions of the written contract. Please read your contract carefully and contact the Contracting Officer immediately when questions of a contractual nature arise.

Sincerely yours,

Mary Marshall
Contract Specialist
Emergency Response Branch (PM214-F)

Enclosure

Date Acknowledgment

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY EMERGENCY RESPONSE BRANCH WASHINGTON, D.C. 20460

22 AUG 1988

Riedel Environmental Services P. O. Box 5007 Portland, OR 97208-5007

Attention: John Hopkins

Subject: Modification No. 1 to Delivery Order No. 7334-09-021 under Contract Number 68-01-7334

Enclosed is a fully executed copy of the subject contractual document.

Please acknowledge receipt of enclosure on the duplicate copy of this letter and return it to the Environmental Protection Agency, Headquarters Procurement Operations, Emergency Response Branch (PM214-F), 401 M Street, S.W., Washington, D.C. 20460, Attention: Mary Marshall.

Please note the following: The Contracting Officer is the only person authorized to make changes in this contract. Any changes directed or agreed to by the Contracting Officer must be in writing as a modification to this contract. The authority of others is as specified in the contract, but at no time includes the authority to alter the terms and conditions of the written contract. Please read your contract carefully and contact the Contracting Officer immediately when questions of a contractual nature arise.

Sincerely yours,

Mary Marshall

Contract Specialist

May Marshall

Emergency Response Branch (PM214-F)

Enclosure

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

Modification 2

4. REQUISITION/PURCHASE REQ. NO.

PROJECT NO. (If applicable)

5. ISSUED BY

7. ADMINISTERED BY

(If other than Item 5) Code:

Code:

Environmental Protection Agency Emergency Response Branch 401 M Street, SW (PM 214-F) Washington, DC 20460

8. NAME AND ADDRESS OF CONTRACTOR

9A. AMENDMENT OF SOLICITATION NO.

RIEDEL ENVIRONMENTAL SERVICES, INC. P.O. BOX 5007

9B. DATED (See Item 11)

PORTLAND, OREGON 97208-5007

10A. MOD. OF CONTRACT/ORDER NO. 68-01-7334 D.O. 7334-09-021

10B. DATED (See Item 13) May 24, 1988

Code:

Facility:

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended at set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<i>)</i>	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS CONTRACT/ORDER NO. AS DESCRIBED IN ITEM	
[ ] A. THIS CHANGE ORDER IS ISSUED PURSUA FORTH IN ITEM 14 ARE MADE IN THE C	
[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER CHANGES (such as changes in paying IN ITEM 14, PURSUANT TO THE AUTHOR	office, appropriation data, etc.) SET FORTH
[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENT	PERED INTO PURSUANT TO AUTHORITY OF:
[ X ] D. OTHER (Specify type of modification PURSUANT TO CLAUSE H.24 - DELIVERY ORD	- '
E. IMPORTANT: Contractor [ x ] is not, [ return copies to the	
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( solicitation/contract subject matter wh	Organized by UCF section headings, including nere feasible).
See Continuation Sheet(s)	
Except as provided herein, all terms and cor or 10%, as heretofore changed, remains uncha	nditions of the document referenced in Item 9A anged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or Print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
	Ronald W. Coleman Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
"Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	6/28/89
APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c	)) EXCEPTION TO STANDARD FORM 30

Contract No. 68-01-7334
 Delivery Order 7334-09-021

MODIFICATION No. 2

Paga à ar à

he purpose of this modification is to extend the completion date on Delivery Order 7334-09-021 from the effective date of the Delivery Order to <u>May 23. 1989</u>.

AREGREINGLY:

1. The Pariod of Parformance is extended from August 31, 1988 through May 23, 1989.

· •